

Purchase Order Receipt Listing

Wednesday, December 07, 2016 2:25:02 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO34040 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
PO34040	1	VC-DIV\001	Diversified Ulbrich								
CAD	No		M304EX0.75-16F	sf	10/31/2016	11/1/2016	320.0000	\$3.85	0.0000	0	\$1,231.30
			Expanded Metal Flat	sf	320.0000	PLOU01		\$1,231.30	0.0000	0	
			SS								
			m136012								
					11/29/2016	11/1/2016	320.0000	\$3.85	0.0000	0	\$1,231.30
					320.0000	PLOU01		\$1,231.30	0.0000	0	
	2		71401-45		10/31/2016	11/1/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		Procurement Quality Clause		1.0000	PLOU01		\$0.00	0.0000	0	
			m136012								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING SLIP

Pg 1 of 1

REPRINT

I110912



SOLD TO: 00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Ph: (613) 632-5200

SHIP TO:
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS:
***SHIP JOURNEY FREIGHT
COLLECT ***

Sales Person	Payment Terms	Contact	Work Order	MTR
BOB MESSETT	NET 30 DAYS	CHANTAL LAVOIE	W269917	Y

Ship Via	Shipping Terms	Customer PO	Date Ordered	Date Required	Date Shipped
COMMON CARRIER	COLLECT	PO34040	10/26/16	12/05/16	12/02/16

Line	Description	Ordered	Back Ordered	Shipped	Unit
0001	STAINLESS SHEET SSH 304 EXP PAPER 16F x 3/4" x 48" Weight: 180 LB L056429; Heat: 848084; 10 PC; 180 LB; 1 PALETTE	10		10	PC
Approx Weight: 180 LB					

Received by: _____ Date: _____ Signature: _____

NOTICE OF SHIPMENT/
PACKING LIST

APR 26 2016



CERTIFICATE OF TEST

AL 6168-6 0814

CUST. ORD. NO. & DATE

P005751
FORMS DISTRIBUTION
SOLD TO
1 10/16

CUST. CODE

03/10/16 329586
VANDERGRIFF, PA
505244
GOVT CONTRACT
13020102060000
30-036-190
04/19/16
DATE SHIPPED

Flat Rolled Products

PRODUCT CODE

1124 VANDERGRIFF
PA
668282
INVOICE

MILL ORDER NUMBER

04/19/16

DIVERSIFIED ULBRICH STAINLESS
AKA ULBRICH OF CANADA INC
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1
CANADA

EXCELSIOR STEEL PROCESSING LTD
34 CARSON STREET
ONTARIO
TORONTO
ZIP CODE: M8W 3R9
CN

GRADE AND SPECIFICATIONS

"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (304/304L) (AMS 551H R2013) (AWS 5513J)
(ASTM-A-480-16) (ASTM-A-262-14 PRACTICE E) (EN 10204:2005-3-1 CERTIFICATE) (EN 10028-7:2007-1.4307-2B)
(EN 10028-7:2007-1.4301-2B) (ASME-SA-240 ED 9-015) (ASTM-A-240-15B)

CARRIER - M & C TRUCKING CO.

ITEM PCS DIMENSIONS W/G/L

HEAT #9-88 COIL #

TEST #

GROSS TARE NET

THEO TAG # /

CD SKID #

001B 1 48./-059/2285.

848084 AAB38020-A

8836013

22100

50

22050

431604

C CUST IDENTITY 304L2B16GX48XC

1 SKID

22100

50

22050

ORDER REMARKS: EXW - EXCEPT VAT AND OTHER APPLICABLE LOCAL TAXES WHICH ARE THE RESPONSIBILITY OF THE BUYER

DIST: PLEASE SEND ACKNOWLEDGMENTS ATTN: ANNE DIRKSEN-CAIRO LI

TYPE HEAT/TEST (WT %)

HEAT 848084
TEST LOCATION
--C--- --MN-- --P--- --S--- --SI--- --CR--- --NI--- --MO--- --CU--- --N---
.021 1.70 .037 .0001 .35 18.32 8.10 .48 .39 .08
BN BN BN BN BN BN BN BN BN BN

ITEM TEST NO
001B 8836013

YIELD TENSILE % ELONG

PSI * PSI IN 2" % R/A

NR 85.HRBW

T PASS PASS

NR

HARDENABILITY

TEST LOCATION

TC

TC

TC

TC

TC

TC

TC

TC

TC

TC

TC

TC

TC

ITEM TEST NO
001B 8836013

YIELD TENSILE % ELONG

PSI * PSI IN 2" % R/A

NR 85.HRBW

T PASS PASS

NR

HARDENABILITY

TEST LOCATION

TC

TC

TC

TC

TC

TC

TC

TC

TC

TC

TC

TC

TC

PAGE 01 - CONTINUED ON PAGE 02

04/19/16 08:06:36

CONSIGNEE: Please Note-This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your information, the carrier is not responsible for any damage to the goods in transit. If any damage is found upon receipt, it is the responsibility of the consignee to file a claim with the carrier's agent on receipt before signing.

WARNING: Safety Data Sheets for this product are available on our website, www.ATIProducts.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Wolf, Director, Corporate Quality Assurance

[Signature]

NOTICE OF SHIPMENT/
PACKING LIST



Flat Rolled Products

CERTIFICATE OF TEST

AL 6159-6-0914

CUST. ORD. NO. & DATE		CUST. CODE		ACCEPTING MILL		SHIPPER NO.		PRODUCT CODE		MILL ORDER NUMBER		DATE SHIPPED	
P005751		03/10/16		329586		VANDERGRIFF, PA		505244		13020102060000		30-036-190	
FORMS DISTRIBUTION		SOLD TO		PRIME		GOVT CONTRACT		1124		VANDERGRIFF		PA	
SOLD TO		DIVERSIFIED ULBRICH STEEL		DSO		DSO		SHIP TO		EXCELSIOR STEEL PROCESSING LTD		668282	
AKA ULBRICH OF CANADA INC		98 NORFINCH DRIVE		DSO		DSO		34 CARSON STREET		TORONTO		CN	
DOWNSVIEW, ON M3N1X1		CANADA		TORONTO		TORONTO		ZIP CODE: M8W 3R9		CN		CN	

GRADE "ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE
= ELONG AFTER FRACTURE
CARRIER - M & C TRUCKING CO.

NR = DATA NOT REQUIRED
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY
ASTM A262 PRACTICE E BEND ANGLE IS 180 DEGREES.

THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS DISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

T1 SENSITIZATION HEAT TREATMENT WAS PERFORMED ON LOW CARBON AND STABILIZED GRADES. T1: HEATING OF A FLAT NON-WELED TEST PIECE AT 700C +/- 10C (1292F +/- 18F) FOR 30 MINUTES FOLLOWED BY WATER COOLING.

EN 10204:2005 - ATI FLAT ROLLED PRODUCTS IS APPROVED AS A MANUFACTURER ACCORDING TO THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC.

THIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP QUALITY MANUAL REVISION 24 DATED 10/16/2015.

PAGE 02 - CONTINUED ON PAGE 03

04/19/16 08:06:36

CONSIGNEE: Please Note - This consignment was turned over to carrier in first class condition. Being correctly loaded, all which are our responsibility for loss or damage at shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

WARNING: Safety Data Sheets for this product are available on our website at www.atipr.com. A thorough review of the Safety Data Sheet is required. This product and all safety be performed prior to work with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Atiplat Rolled Products Order Acknowledgement.
Stephen Woolf, Director, Corporate Quality Assurance

AL 6168-6 0814

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in and attached to the Product's Order Acknowledgment.

Stephan Wolff
Inventive Performance Quality Assurance

 

NOTICE OF SHIPMENT/ PACKING LIST



Flat Rolled Products

CERTIFICATE OF TEST

AL 6168-6-0814

CUST. ORDER NO. & DATE S 82825		03/30/14 788630		VANDERGRIFT, PA		SHIPPER NO. 508162	
FORMS DISTRIBUTION TO SHIP TO SPEC HO		04590-0		DO PRV		7219.35.0000	
REPEAT PRIME BECL		DSO		DSO		13020102060000	
30 45		DSO		DSO		1124 VANDERGRIFT	
SHIP TO		PA		INVOICE 668480		DATE SHIPPED 05/25/16	
MILL ORDER NUMBER 30-036-596		DATE SHIPPED 05/25/16		MILL ORDER NUMBER 30-036-596		DATE SHIPPED 05/25/16	

GRADE
"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3-EDGE
CARRIER - CUSTOMER TRUCK

* U.S. BY 0.2% OFFSET METHOD
ELONG AT FRACTURE

NIR = DATA NOT REQUIRED
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY
EN 10204:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS DISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

THIS CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI FRP QUALITY MANUAL REVISION 24 DATED 10/16/2015.

PAGE 02 - CONTINUED ON PAGE 03

05/25/16 09:52:07

CONSIGNEE-Please Note-This consignment was turned over to the carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

WARNING: Safety Data Sheets for these products are available on our website. Users should read and understand the safety information of the products before use. Safety Data Sheet for the grade of material purchased shall be performed prior to working with the product and all safety & health considerations outlined must be implemented.

This document is a true copy of data on file. The material and test results conform to the sales contract and specifications as set forth in ATI Flat Rolled Products Order Acknowledgement.

Stephen Wolt
Director Customer Quality Assurance

Stephen Wolt

1

AL 6168-6 0814

PT. 1000

3

CARRIER - CUSTOMER TRUCK

N, D, H BY INERT FUSION/THERMAL CONDUCTIVITY
Mn, P, Si, CR, NI, MO, CU, CR, CO, V BY WDXRF
B BY DES
AL AND TI ($\geq 0.10\%$) BY WDXRF, OTHERWISE BY OES
Fe, BI, AG BY GFAA

AT FLAT ROLLED PRODUCTS HAS NO CONTROL OVER CUSTOMER PROCESSING OF MATERIAL; INCLUDING, DOES NOT REPRESENT BUT NOT LIMITED TO, BUFFING OR ELECTROPOLISHING MATERIAL WITH A 2B OR OTHER FINISH, AND DOES NOT GUARANTEE THAT THE MATERIAL IS SUITABLE FOR ANY PARTICULAR PROCESS OR USE OF CUSTOMER.

EN 10204:2005 3.1 CERTIFICATE

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:
BN = ATI-FLAT ROLLED PRODUCTS; 100 RIVER ROAD; BRACKENRIDGE, PA 15014
TC = ATI-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; MATRONA HEIGHTS, PA 15065

>>>>>>>>>>>> FOR ACCESS TO ONLINE CERTIFICATES OF TEST
REGISTER AT MYATI.ATIMETALS.COM <<<<<<<<<<<<

PAGE 03 - FINAL PAGE.

05/25/16 09:52:07

CONSIGNEE—Please Note:—This consignment was turned over to carrier in their class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection, please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

Safety Data Sheets for this product are available on our website, www.alltimeats.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specifications as set forth in all prior correspondence. Under Acknowledgement.

Stephen Wolff
Director, Commercial Quality Assurance

Stephen Wolff

Stephen Wolt
Director, Customer Quality Assurance

FRANCO
10/10/10

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1304EX075-16F
DATE: 16-12-08

PO / BATCH NO.: 1034040 / M136012

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 320' 30/F
QUANTITY INSPECTED: 320' 30/F
QUANTITY REJECTED: 0

THICKNESS ORDERED: 16g.
THICKNESS RECEIVED: 16g.
SHEET SIZE ORDERED: 4x8
SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM-A-240
CORRECT REF # TO LINK CERT	(Y)	N	848034
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>9</u> <u>9-89</u>		SIGNED OFF BY: _____	
DATE: <u>16-12-08</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34040**

Purchase Order Date 10/25/2016 7:54:59 AM

PO Print Date 11/4/2016

Page Number 1 of 2

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 514 694 6522

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	10/31/2016 Yes 10/31/2016		320.00 sf	\$5.16	\$1,651.20
	MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT						
	M304EX0.75-16F		11/29/2016		320.00 sf	\$5.16	\$1,651.20
	<i>will need new watch #</i> <i>once rec'd.</i> <i>C21611104</i>						
	<i>8/16-127</i> Line Total:						
							\$3,302.40

Note:

11/4/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34040**

Purchase Order Date 10/25/2016 7:54:59 AM

PO Print Date 11/4/2016

Page Number 2 of 2

Order From :
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 514 694 6522

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

2	71401-45	Procurement Quality Clause	10/31/2016	1.00	✓	\$0.00	\$0.00
---	----------	----------------------------	------------	------	---	--------	--------

No

Procurement Quality Clauses

10/31/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

5016-127

Line Total: \$0.00

PO Total: \$3,302.40

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 11/4/2016